

State of Arizona



Campaign Finance Report

DISTRICT 6 REPUBLICAN COMMITTEE
Committee #: 200402499

Treasurer: Collins, Christena
44444 N Shangri La Ln, New River, AZ 85087
Phone: (602) 320-7373
Email: horst@shangrilaranch.com

Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: August 11, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$421.22
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$184.34
Cash Balance at End of Reporting Period:	\$236.88

Report ID: 67609

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$900.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$884.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2.02
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,786.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$184.34	\$0.00	\$184.34	\$2,547.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$184.34	\$0.00	\$184.34	\$2,547.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$184.34			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KRAUS, HORST	07/14/2010	\$184.34	\$789.16
Address:	44444 N Shangri La Ln, New River, AZ 85087		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Proxies, Agenda, Bylaws, Petitions			
Total of Operating Expenses			\$184.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$184.34	

